



DEP & REF
Room 307
PATENT

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: Susan M. DALUGE et al Conf.:
Appl. No.: 08/957,045 Group: 1624
Filed: October 24, 1997 Examiner: M. Berch
For: CHLOROPYRIMIDINE INTERMEDIATES

Assistant Commissioner for Patents
Washington, DC 20231

March 21, 2003

ATTN: W.P. ERWIN, DIRECTOR OF FINANCE
REFUND SECTION
ACCOUNTING DIVISION
OFFICE OF FINANCE

BOARD OF PATENT APPEALS
AND INTERFERENCES

RECEIVED

2004 APR 13 PM 3:25

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement dated February 1, 2003 for the above-identified

application
 patent
 A copy of the monthly statement in which the error referred to occurs, accompanies this request.

Adjustment date: 06/10/2004 PSTANBAC
02/20/2003 SSESHEI 00000101 022448 08957045
01 FC:1251 110.00 CR

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	<u>AMOUNT OF REFUND REQUESTED</u>
<input type="checkbox"/> filing fee	_____
<input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
and/or	
<input type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
<input checked="" type="checkbox"/> extension of term	
<input checked="" type="checkbox"/> first month	<u>110.00</u>
<input type="checkbox"/> second month	_____
<input type="checkbox"/> third month	_____
<input type="checkbox"/> fourth month	_____
<input type="checkbox"/> excess claims	_____
<input type="checkbox"/> issue fee	_____
<input type="checkbox"/> petition fee	_____
<input type="checkbox"/> patent maintenance fee	
<input type="checkbox"/> first maintenance fee	_____
<input type="checkbox"/> second maintenance fee	_____
<input type="checkbox"/> third maintenance fee	_____
<input type="checkbox"/> patent maintenance fee surcharge	_____
<input type="checkbox"/> Other: _____	_____
_____	_____

TOTAL REFUND REQUESTED

\$110.00

Docket No.

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The extension was under 35 U.S.C. § 1.36(b) which does not carry extension fees, therefore the \$110.00 should be refunded. Attached is a copy of our deposit account as evidence of this improper charge.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By M. Cee
Gerald M. Murphy, Jr., #28,977

MaryAnne Armstrong, Ph.D., #40,069

GMM/MAA/csm

P.O. Box 747
Falls Church, VA 22040-0747
(703) 205-8000

Attachment

(Rev. 12/07/01)

Deposit Account Statement

Requested Statement Month: February 2003
Deposit Account Number: 022448
Name: BIRCH STEWART KOLASCH & BIRCH
Attention:
Address: 8110 GATEHOUSE ROAD
City: FALLS CHURCH
State: VA
Zip: 22042

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/03	3	09554590	3040-192P	1252	-\$400.00	\$8,905.13
02/03	22	10321682		9204	-\$280.00	\$9,185.13
02/03	72	957886		8007	\$20.00	\$9,165.13
02/03	76	957889		8007	\$40.00	\$9,125.13
02/03	92	78209559		7001	\$335.00	\$8,790.13
02/03	913	78210098		7001	\$335.00	\$8,455.13
02/04	1	10240389		9204	-\$20.00	\$8,475.13
02/04	2	10240389	1028-0183P	1616	-\$130.00	\$8,605.13
02/04	14	10240103		9204	-\$445.00	\$9,050.13
02/04	15	10240103	0662-0176P	2611	\$520.00	\$8,530.13
02/04	22	08981846	2520-112P	1253	-\$920.00	\$9,450.13
02/04	33	10208812	0179-0212P	1203	\$132.00	\$9,318.13
02/04	46	10190586	0505-1058P	8021	\$40.00	\$9,278.13
02/04	131	09652838		9204	-\$104.00	\$9,382.13
02/04	237	10215750	CAT/03	2253	\$465.00	\$8,917.13
02/05	1	10279914	4363-0103P	1460	\$130.00	\$8,787.13
02/05	5	10302937	3722-0132P	2051	\$65.00	\$8,722.13
02/05	10	10240790	2986-0117P	1615	\$1,044.00	\$7,678.13
02/05	11	10240790	2986-0117P	1616	\$280.00	\$7,398.13
02/05	28	10357435	1422-0577P	1001	\$750.00	\$6,648.13
02/05	41	2004719		8521	\$40.00	\$6,608.13
02/05	47	2214476		8521	\$40.00	\$6,568.13
02/05	75	959298		8014	\$25.00	\$6,543.13
02/05	97	29175305	4594-0102P	2002	\$100.00	\$6,443.13
02/05	128	959459		8007	\$20.00	\$6,423.13
02/05	237	959675		8013	\$25.00	\$6,398.13
02/05	255	09958147	0471-0264P	2501	\$10.00	\$6,388.13
02/05	257	09958147	0471-0264P	8001	\$12.00	\$6,376.13
02/05	319	78210801		7001	\$1,005.00	\$5,371.13
02/05	365	78210824		7001	\$1,005.00	\$4,366.13
02/06	1	09928517	0033-0742P	1806	\$180.00	\$4,186.13
02/06	56	10357980	1103	2001	\$375.00	\$3,811.13
02/06	57	10357980	1103	2202	\$126.00	\$3,685.13
02/06	58	10357980	1103	2202	-\$140.00	\$3,545.13

02/00 30	1000.00	1103	2203	\$140.00	\$3,340.13
02/06 147	76302573		7004	\$300.00	\$3,245.13
02/06 178	76302702		7004	\$150.00	\$3,095.13
02/06 733	78211582		7001	\$335.00	\$2,760.13
02/07 11	1684134	288-393T	6203	\$100.00	\$2,660.13
02/07 12	1684134	288-393T	6206	\$100.00	\$2,560.13
02/07 92	960891		8007	\$20.00	\$2,540.13
02/10 1	10132279	2750-1513P	2255	\$985.00	\$1,555.13
02/10 1	09457703	190-0428P	1201	\$84.00	\$1,471.13
02/10 2	09147951	2712-0107	1253	\$730.00	\$741.13
02/10 3	10317115		9204	-\$388.00	\$1,129.13
02/10 48	09779848	2185-0513P-S	8001	\$12.00	\$1,117.13
02/10 71	09707944	2927-0117P	1253	\$930.00	\$187.13
02/10 107	961215		8007	\$40.00	\$147.13
02/10 108	961216		8007	\$40.00	\$107.13
02/10 151	961320		8013	\$25.00	\$82.13
02/10 203	961407		8007	\$20.00	\$62.13
02/12 1	E-REPLENISHMENT		9203	-\$20,000.00	\$20,062.13
02/12 9	09722583	0465-0758P	1201	\$84.00	\$19,978.13
02/12 15	10312505		9204	-\$280.00	\$20,258.13
02/12 27	76382994		6001	\$670.00	\$19,588.13
02/12 94	09758292	0033-0687P	1252	\$410.00	\$19,178.13
02/12 226	10290708	SEIFERT/02	2202	\$72.00	\$19,106.13
02/12 237	963125		8007	\$20.00	\$19,086.13
02/12 238	963126		8007	\$20.00	\$19,066.13
02/12 303	10357980	1103	8021	\$40.00	\$19,026.13
02/12 306	78213548		7001	\$335.00	\$18,691.13
02/13 1	09907664	0033-0737P	1460	\$130.00	\$18,561.13
02/13 9	5084695		9204	-\$1,225.00	\$19,786.13
02/14 1	10076395	941-0411P-SP	1504	\$300.00	\$19,486.13
02/14 2	10270327	4423-0109P	1504	\$300.00	\$19,186.13
02/14 52	964067		8007	\$20.00	\$19,166.13
02/14 72	964146		8007	\$20.00	\$19,146.13
02/14 74	20020189713		8008	\$200.00	\$18,946.13
02/14 137	78214565		7001	\$335.00	\$18,611.13
02/14 170	10315987	2185-0672P	1051	\$130.00	\$18,481.13
02/18 45	964920		8007	\$20.00	\$18,461.13
02/19 21	09769432	0649-0771P	1401	\$320.00	\$18,141.13
02/20 1	29167594		1806	\$180.00	\$17,961.13
02/20 4	10149912	0365-0538P	1611	-\$150.00	\$18,111.13
02/20 29	10233553	0020-5049P	1201	\$336.00	\$17,775.13
02/20 30	10233553	0020-5049P	1202	\$18.00	\$17,757.13
02/20 31	10233553	0020-5049P	1203	\$280.00	\$17,477.13
02/20 76	10366898	3781-0126	2203	\$45.00	\$17,432.13
02/20 134	09807007	2921-0130P	1202	\$774.00	\$16,658.13
02/20 135	09807007	2921-0130P	1201	\$840.00	\$15,818.13
02/20 137	08957045	PB1517US3	1251	\$110.00	\$15,708.13
02/20 377	09884956	4005-021P	8001	\$10.00	\$15,698.13
02/20 406	10049664	2729-0115P	1504	\$300.00	\$15,398.13

02/20 651	78216815		7001	\$335.00	\$15,063.13
02/20 871	76079032		7004	\$150.00	\$14,913.13
02/20 881	76092687		7004	\$150.00	\$14,763.13
02/21 3	09739100	0425-0814P	1806	\$180.00	\$14,583.13
02/21 4	09477797	0656-0242P	1251	\$110.00	\$14,473.13
02/21 9	09954058	0229-0663P	1202	\$72.00	\$14,401.13
02/21 18	10209336	2870-0202P	1201	\$168.00	\$14,233.13
02/21 20	E-REPLENISHMENT		9203	-\$15,000.00	\$29,233.13
02/21 87	965930		8007	\$20.00	\$29,213.13
02/21 104	78216987		7001	\$670.00	\$28,543.13
02/21 105	10368369		9204	-\$40.00	\$28,583.13
02/21 108	78216990		7001	\$335.00	\$28,248.13
02/21 135	10368396		9204	-\$36.00	\$28,284.13
02/21 301	966254		8007	\$20.00	\$28,264.13
02/24 6	09359647	2091-0195P-S	1201	\$42.00	\$28,222.13
02/24 8	09359647	2091-0195P-S	1203	\$280.00	\$27,942.13
02/24 28	1212421		6203	\$100.00	\$27,842.13
02/24 29	1212421		6206	\$100.00	\$27,742.13
02/24 34	29176199	L8527	2002	\$165.00	\$27,577.13
02/24 86	966677		8007	\$20.00	\$27,557.13
02/24 232	10092260	0695-0118P	1001	\$10.00	\$27,547.13
02/25 1	09925000	0259-0397P	1251	\$110.00	\$27,437.13
02/25 1	09783100		1202	-\$270.00	\$27,707.13
02/25 2	09783100		1202	\$18.00	\$27,689.13
02/25 2	09958746	0152-0578P	1251	\$110.00	\$27,579.13
02/25 48	10369591		9204	-\$40.00	\$27,619.13
02/25 61	09945664	1403-0216P	1460	-\$130.00	\$27,749.13
02/25 343	78218349		7001	\$335.00	\$27,414.13
02/25 424	75836508		7004	\$150.00	\$27,264.13
02/25 447	76285343		7004	\$150.00	\$27,114.13
02/26 1	09308841	2712-108P	1203	\$280.00	\$26,834.13
02/26 2	09509081	425-764	1806	\$180.00	\$26,654.13
02/26 7	09715173	4106-0109P	1251	-\$110.00	\$26,764.13
02/26 8	09550282	1607-0211P	1251	\$110.00	\$26,654.13
02/26 13	1263770		6211	\$100.00	\$26,554.13
02/26 15	6435258		1811	\$100.00	\$26,454.13
02/26 55	10370570		9204	-\$117.00	\$26,571.13
02/26 821	78219071		7001	\$670.00	\$25,901.13
02/27 1	09794105	0994-0209P	1202	\$18.00	\$25,883.13
02/27 1	09798900	2611-0141P	1201	\$84.00	\$25,799.13
02/27 5	09647215	425-795P	1253	-\$520.00	\$26,319.13
02/27 11	09667775	717-445P	1201	\$420.00	\$25,899.13
02/27 18	5924349		1554	\$130.00	\$25,769.13
02/27 25	09882034	0425-0839P	1251	-\$110.00	\$25,879.13
02/27 29	09233053	1110-0217P	1253	-\$520.00	\$26,399.13
02/27 61	968956		8007	\$40.00	\$26,359.13
02/27 91	09970688	1422-0429P	1253	\$10.00	\$26,349.13
02/27 656	78219529		7001	\$335.00	\$26,014.13
02/28 1	09364602	199.048	1202	\$18.00	\$25,996.13

02/28 2	10093112	1718-0200P	1504	\$300.00	\$25,696.13
02/28 4	10128227	0941-0445P-S	1504	\$300.00	\$25,396.13
02/28 40	29149187	VIN163	8001	\$30.00	\$25,366.13
02/28 47	09913648		9204	-\$3.00	\$25,369.13
02/28 97	09509350	229-589P	1253	\$10.00	\$25,359.13
02/28 119	09743575	3542-0114P	1253	\$10.00	\$25,349.13
02/28 129	10373690	0465-0983P	1202	\$54.00	\$25,295.13
02/28 141	09722275	1920-0116P	2253	\$5.00	\$25,290.13

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$8,505.13	\$24,453.00	\$41,238.00	\$25,290.13